APPENDIX L AFTER ACTION OR FINAL QUALITY ASSURANCE REPORT CONTENT

NOTE: The following is a sample Quality Assurance Report for an EE/CA but may be modified for a particular response process (e.g., RI, RI/FS, etc.).

Quality Assurance Report

For

EE/CA (or Removal Action)

At

Former XXXX

Contract Number: 00000000

Task Order: 1111

- 1. Describe QA methods used (or reference where they are documented) and pass/fail criteria.
- 2. Summarize field QA activities performed and describe any special conditions encountered or special circumstances.
- 3. Describe any constraints or problems encountered.
- 4. Summarize data quality assurance activities performed and describe any special conditions encountered or special circumstances.
- 5. Provide a list of all Corrective Action Requests issued and describe the corrective actions taken.
- 6. List/describe lessons learned.
- 7. Include a final statement that contract requirements were met regarding the quality of services provided.
- 8. Signature of Project Engineer/Technical Manager preparing the report.
- 9. List supporting data/references and where they are filed.

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